

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Budget Estimates 2011-12 – Administrative Sanction Order for an amount of Rs.225,24,85,000/- (Rupees Two Hundred and Twenty five Crores, twenty four lakhs and Eighty five thousand only) towards release of entire provision under the following items in Green Channel scheme of funds from B.E 2011-12 to the Government Hostels, to the Commissioner of Social Welfare, A.P., Hyderabad– Orders –Issued.

SOCIAL WELFARE (Bud.1) DEPARTMENT

G.O.Rt.No. 611

Dated: 02-08-2011.
Read the following:

1. G.O.Rt.No.2735, Finance (ESW) Department, dt: 16-07-2011.
2. G.O.Ms.No.147, Finance (BG.1) Department, dt: 11-07-2011.
3. U.O.Note No.2434.A/701/BG.1/A.1/2011, Fin.Dept.,
dated:14-7-2011

In the reference 1 read above, the Finance (ESW) Department has issued BRO issued for an amount of Rs.225,24,85,000/- (Rupees Two Hundred and Twenty five Crores, twenty four lakhs and Eighty five thousand only) towards release of balance provision the following items in Green Channel scheme of funds from non-Plan funds in B.E 2011-12 to the Government Hostels, to the Commissioner of Social Welfare, A.P., Hyderabad.

In pursuance to the BRO issued in the reference 1st read above Government hereby accord Administrative Sanction to the Commissioner of Social Welfare, A.P., Hyderabad for an amount of Rs.225,24,85,000/- (Rupees Two Hundred and Twenty five Crores, twenty four lakhs and Eighty five thousand only) towards release of balance provision the following items in Green Channel scheme of funds from B.E 2011-12 to the Government Hostels to the Commissioner of Social Welfare, A.P., Hyderabad under the following head account:

Non-Plan				(Rupees in thousands)		
Name of the Scheme	Head of Account	Provision in B.E 2011-12	Amount Authorized Now	Procedure of Drawl of Funds	Drawing and Disbursing officer	Remarks
1	2	3	5	6	7	8
Govt. Hostels	2225-01-MH.277 Education, SH (07) - Government Hostels,			D.V. Bill	Drawing Officer Concerned	
	130/133-Water and Electricity Charges	9,00,00	9,00,00			
	140/Rent Rates & Taxes	8,00,00	8,00,00			
	210/211 Materials & Supplies	50,00,00	50,00,00			
	230-Cost of Ration/Diet Charges	141,49,85	141,49,85			
	500/504-Cosmotic charges	16,75,00	16,75,00			
	Total	225,24,85	225,24,85			

[Contd.....2]

The entire provision of the above items in B.E 2011 12 is released. The Commissioner of Social Welfare, AP, Hyderabad has to furnish distribution statement to the extent of balance available with him as per the instructions issued in the 2nd and 3rd read above.

This order issues as per the instructions issued by Finance (BG.1) Department in their U.O.Note No. 29875-A/1283/A1/BG.1/2006, dated.25.11.2006 and also with concurrence of Finance (Expr.SW) Department vide their U.O.Note No.19171/ 219/A1/ Expr.SW/2011, dated: 18-7-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner of Social Welfare, AP., Hyderabad.
The Accountant General, AP, Hyderabad.
The Director, Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, Hyderabad.

Copy to:

The Finance (Expr.SW) Dept.,
SF/SC.

//Forwarded: by Order//

Section Officer